

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU**

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ACCOUNT BILLED
NORTHERN STONE SUPPLY

PROJECT NAME
LIMELIGHT GREEN QUARRY/ML43106

PROJECT ID
S030012

DUE DATE
07/27/2001

ANNUAL FEE
\$ 100

AMOUNT DUE
\$ 100

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____

State	Zip
_____	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

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Please make check payable to:
Division of Oil, Gas and Mining